

1 BILL NO. S-80-01-05

2 SPECIAL ORDINANCE NO. S- 05-80

3 AN ORDINANCE approving Change Order No. 1 - Imp.
4 Res. No. 5831-79, Hobson-Lake Avenue

5 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
6 WAYNE, INDIANA:

7 SECTION 1. That Change Order No. 1 - Imp. Res. No. 5831-79,
8 Hobson-Lake Avenue for:

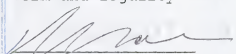
9 additional materials and labor for changing
10 the profile grade of lake avenue to force
11 drainage north on hobson road rather than
through the intersection,

12 in the amount of \$4,293.35, as set out in the specifications, is
13 hereby in all things ratified, confirmed and approved.

14 SECTION 2. That this Ordinance shall be in full force and
15 effect from and after its passage and approval by the Mayor.

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18 
19 Councilperson

20 Approved as to
21 form and legality

22 
23 J. Z. Hoffmann
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Read the first time in full and on motion by Talarico, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: 1-8-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GIAQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	_____	_____	_____	<u>X</u>	_____

DATE: 1-22-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) GENERAL (ANNEXATION) SPECIAL (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-05-80 on the 22nd day of January, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of January, 19 80, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of Jan., 19 80, at the hour of 3:00 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-01-05

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS REFERRED AN
ORDINANCE approving Change Order No. 1 - Imp. Res. No: 5831-79,
Hobson-Lake Avenue

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

SAMUEL J. TALARICO, CHAIRMAN

PAUL M. BURNS, VICE CHAIRMAN

JOHN NUCKOLS

MARK GIAQUINTA

ROY SCHOMBURG

Samuel J. Talarico
Paul M. Burns
John Nuckols
Mark E. Giaquinta
Roy Schomburg
1-2280
CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

4754

Memorandum

To Board of Works Date December 3, 1979
From Kenneth N. Traylor
Subject Change Order #1 - Hobson Rd.-Lake Avenue Intersection
R.O. #70-79 - Resolution No. 5831-79

COPIES TO:

Attached is Change Order #1 in connection with the above project.

Would you please execute all three of the attached copies and return two to this office for distribution.

Kenneth N. Traylor
Kenneth N. Traylor

KNT:ms

Att.

68-149-47
12/5/79

68-149-47, 12/5/29

Resolution No. 5831-79
Board Order No. B.O. #70-79
Date 11/30/79

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change		Unit Price	Change in Contract Price	
		Material			Decrease	Increase
		See Attached			\$6,752.10	\$11,045.45
				Total Decrease	6,752.10	
				Total Increase		11,045.45
				Net (Decrease) (Increase) Contract Price		4,293.35

Original Contract Price	\$175,321.56
Current Contract Price Adjusted by Previous Change Order	\$175,321.56
New Contract Price Including this Change Order	\$179,614.91

Recommended by: Kenneth H. Mayfield (Chief, Drainage Engineer) Date 11/30/79
Accepted by: Don J. Cole (Contractor) Date 11/30/79
Approved by: Edward J. Brown (City Engineer) Date 11/30/79
Approved by: Henry P. Weinberger (Owner) Date _____

Attested by: Ursula Miller Date 12/5/79

Change Order No. 1
Resolution No. 5831-79
Board Order No. 70-79

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: Items of decrease were determined by final measurement or simply
were not used. Items of Increase; such as, pavement concrete 9" was changed to maintain
profile grade of Lake Avenue and force drainage north on Hobson Road rather than through
the intersection. Also, this item was increased by removing an existing portion of taper
lane to construct a full 12.5 foot lane and eliminate a potential weak point in pavement.
2. Will proposed change alter size of the project? Yes No X
If yes, explain:
3. Affect on operation and maintenance cost of this project: None


Victor F. Bobey

Engineer

You are hereby requested to comply with the following changes from the contract plans and specifications: ROAD ITEMS

1

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Material		Decrease	Increase
5	20 S.Y.	Removal Concrete Walk	5.25		105.00
6	145 L.F.	Removal Concrete Curb	2.00	290.00	
7	7 S.Y.	Removal Concrete Drive	5.25	36.75	
12	2 L.F.	12" Concrete Pipe Class IV	17.35		34.70
16	246 S.Y.	Pavement Concrete 9"	19.75		4,858.50
17	121 L.F.	Curb Concrete Type II-A	4.55	550.55	
18	14 S.Y.	Driveway Concrete 8"	25.00	350.00	
19	299 S.F.	Sidewalk 4"			478.40
20	1 L.S.	Relocate Bus Stop Shelter	1,000.00	1,000.00	
21	13 S.F.	Wheelchair Ramps	3.75		48.75
22	55 S.F.	Wingwalk 6"	3.75		206.25
23	13 L.F.	Curb Median	5.10	66.30	
24	171 Ton	Crushed Stone #73	11.00	1,881.00	
25	4 Ton	Bituminous #11-B Surface	40.00		160.00
26	40 Ton	Top Soil	12.00		480.00
28	402 S.Y.	Mulch Seed & Fertilizer	.75		301.50
29	18 Ea.	Anchor Bolts	10.00		180.00
30	13 L.F.	Concrete Curb Type III	5.95		77.35
31	10 S.F.	Curbface Walk 5'	3.00	30.00	
32	75 Ton	HAC #53 Base 5"	25.00		1,875.00
33	14 Ton	HAC #A-2 Surface 1"	40.00		560.00
34	3 Ea.	Barricade Type III	350.00	1,050.00	
35	2 Ea.	Construction Sign Type A	100.00		200.00
<u>NEW ITEMS</u>					
38	144 L.F.	Asphalt Curb	3.75		540.00
39	4 Ea.	Steps	175.00		700.00
40	16 Ton	Rip Rap	15.00		240.00

You are hereby requested to comply with the following changes from the contract plans and specifications: SIGNAL ITEMS

2

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Material		Decrease	Increase
16	40 L.F.	2" Rigid Steel Conduit	13.40	536.00	

You are hereby requested to comply with the following changes from the contract plans and specifications:

PAVEMENT MARKINGS

3

Item No.	Quantity	Description of Change		Change in Contract Price	
		Material	Unit Price	Decrease	Increase
1	280 L.F.	6" Yellow Cold Plastic Q ₁	2.33	652.40	
2	77 L.F.	6" White Cold Plastic Lane Line	2.38	183.26	
3	34 L.F.	6" White Cold Plastic Crosswalk	2.86	97.24	
4	10 L.F.	6" White Cold Plastic Stop Bars	2.86	28.60	
TOTALS				6,752.10	11,045.45

7/34

TITLE ORDINANCE SPECIAL ORDINANCE - CHANGE ORDER NO. 1 - IMP. RES. NO. 5831-79, HOBSON-LAKE AVE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

L-80-01-05

SYNOPSIS OF ORDINANCE CHANGE ORDER NO. 1, IMPROVEMENT RESOLUTION NO. 5831-79, HOBSON RD. - LAKE AVENUE INTERSECTION, RIETH-RILEY CONSTRUCTION CO., INC., CONTRACTOR FOR THE PROJECT: FOR ADD'L MATERIALS AND LABOR FOR CHANGING THE PROFILE GRADE OF LAKE AVENUE TO FORCE DRAINAGE NORTH ON HOBSON ROAD RATHER THAN THROUGH THE INTERSECTION.

(MEMORANDUM AND CHANGE ORDER ATTACHED)

TOTAL REVISED CONTRACT PRICE INCLUDING THIS CHANGE ORDER \$179,614.91

EFFECT OF PASSAGE CHANGE DRAINAGE FLOW TO AVOID INTERSECTION WHICH COULD POSE PROBLEMS

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4,293.35 FROM L R & S FUNDS

ASSIGNED TO COMMITTEE Public Works - City Utilities
Public Works